

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE: )  
 ) CHAPTER 7 CASE  
Mobley, Charles )  
 )  
 ) CASE NO. 06-16966-CAD  
 )  
 )  
Debtor(s). ) Hon. CAROL A. DOYLE

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION**  
**TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

To: THE HONORABLE CAROL A. DOYLE  
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, a copy of which is attached as Exhibit "A".

All checks have been cashed. Evidence of all cancelled checks since the filing of the Trustee's Final Report is set forth on the Form 2 report attached hereto as Exhibit "B". Form 2 also reflects a net total balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. §350.

5/14/08  
\_\_\_\_\_  
DATE

/s/ Philip V. Martino  
\_\_\_\_\_  
Philip V. Martino, Trustee

UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re ) Chapter 7  
 )  
Mobley, Charles ) Case No. 06-16966-CAD  
 )  
Debtor(s). ) Hon. CAROL A. DOYLE

**DISTRIBUTION REPORT**

I, PHILIP V. MARTINO, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

**SUMMARY OF DISTRIBUTION:**

Chapter 7 Administrative Expenses:	\$20,162.64
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$0.00
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
<b>TOTAL AMOUNT TO BE DISTRIBUTED:</b>	<b>\$20,162.64</b>

**REPORT OF DISTRIBUTION - CONT'D**

<b>1. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>	
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)	\$69,276.65	29.10	
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>AMOUNT OF ALLOWED CLAIM</b>	<b>AMOUNT OF DIVIDEND</b>
	Philip V. Martino	\$41,931.40	\$12,203.93
	Trustee Compensation		
	Dla Piper Us Llp	\$25,865.00	\$7,527.89
	Attorney for Trustee Fees		
	Dla Piper Us Llp	\$640.25	\$186.34
	Attorney for Trustee Expenses		
	Popowcer Katten, Ltd.	\$840.00	\$244.48
	Accountant for Trustee Fees		
<b>CLASS TOTALS</b>		<b>\$69,276.65</b>	<b>\$20,162.64</b>
<b>2. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>	
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses	\$ 0.00	0.00	
<b>3. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>	
§507(a)(1) - Domestic Support Obligations	\$ 0.00	0.00	
<b>4. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>	
§507(a)(3) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00	0.00	

<u>5. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(4) - Wages, salaries or commissions limited to \$10,000.00	\$ 0.00	0.00
<u>6. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(5) - Contributions Employee Benefit Plans	\$ 0.00	0.00
<u>7. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(6) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	0.00
<u>8. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(7) - Deposits of consumers to the extent of \$2,225	\$ 0.00	0.00
<u>9. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§724(b) - Secured Tax Lien Claims	\$ 0.00	0.00
<u>10. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 0.00	0.00

<b>11. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	0.00
<b>12. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(10) - Death & Personal Injury Claims for DUI	\$ 0.00	0.00
<b>13. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a)(2) - General Unsecured Claims to be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 17,037.05	0.00
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>AMOUNT OF ALLOWED CLAIM</b>
000008A	Aronson Furniture	\$597.92
	General Unsecured 726	
000004	City Of Chicago	\$3,763.17
	General Unsecured 726	
000010	City Of Chicago Dept Of Revenue	\$4,343.17
	General Unsecured 726	
000007	Com Ed	\$2,457.58
	General Unsecured 726	
000009	Peoples Gas Light & Coke Co.	\$2,996.21
	General Unsecured 726	
000002	Peoples Gas Light & Coke Co.	\$2,178.00
	General Unsecured 726	
000003	Smc/Carson Pirie Scott	\$701.00
	General Unsecured 726	
<b>CLASS TOTALS</b>		<b>\$17,037.05</b>
		<b>\$0.00</b>
<b>14. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	0.00

<b>15. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
726(a)(4) - Fines/penalties	\$ 0.00	0.00
<b>16. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a)(5) - Interest	\$ 0.00	0.00
<b>17. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00
<b>18. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
\$506 - Secured Claims	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

<b>TYPE OF CLAIM</b>	<b>CLAIM NUMBER</b>	<b>CREDITOR AND ADDRESS</b>	<b>AMOUNT OF CLAIM</b>	<b>DISALLOWED/ WITHDRAWN CLAIM (DESIGNATE)</b>

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: 4/18/08

/s/ Philip V. Martino  
Philip V. Martino, Trustee

UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re ) Chapter 7  
 )  
Mobley, Charles ) Case No. 06-16966-CAD  
 )  
Debtor(s). ) Hon. CAROL A. DOYLE

**Order Awarding Compensation And Expenses**

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows:

1.	Trustee's compensation	\$41,931.40
2.	Trustee's expenses	\$0.00
	TOTAL	\$41,931.40

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this 17th day of April, 2008

ENTERED: \_\_\_\_\_

UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE: ) Chapter 7  
CHARLES MOBLEY, ) Case No. 06 B 16966  
Debtor, ) Hon. Carol A. Doyle

**Order Awarding Compensation And Expenses**

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the request for compensation and expenses is allowed as follows;

POPOWCEK KATTEN LTD.

*Accountant for Trustee*

a.	Compensation	\$840.00
b.	Expenses	\$0.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this 17<sup>th</sup> day of April

ENTERED: \_\_\_\_\_

UNITED STATES BANKRUPTCY JUDGE

*Carol A. Doyle*

**UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:	)	Chapter 7
	)	Case No. 06 B 16966
CHARLES MOBLEY,	)	Hon. Carol A. Doyle
Debtor,	)	

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**ORDER ALLOWING COMPENSATION AND REIMBURSEMENT OF  
COSTS INCURRED IN CONNECTION WITH  
THE FIRST AND FINAL APPLICATION FOR ALLOWANCE  
OF COMPENSATION OF DLA PIPER US LLP,  
ATTORNEYS FOR PHILIP V. MARTINO, TRUSTEE FOR THE  
BANKRUPTCY ESTATE OF CHARLES MOBLEY**

This cause coming to be heard on the First and Final Fee Application of DLA Piper US LLP as Attorneys for Philip V. Martino, Trustee for the Bankruptcy Estate of Charles Mobley (the "Application"); due notice having been given; the Court having heard the statements of counsel present; and the Court being fully advised in the premises; the Court hereby enters the following FINDINGS:

1. That in the Application, DLA Piper US LLP sought the allowance of \$25,865.00 for 65.70 hours of actual, necessary and valuable professional services rendered to the Trustee from February 6, 2007 through the end of this bankruptcy; AND
2. That in the Application, DLA Piper US LLP sought reimbursement of necessary costs incurred in the amount of \$640.25;

**NOW, THEREFORE, IT IS HEREBY ORDERED:**

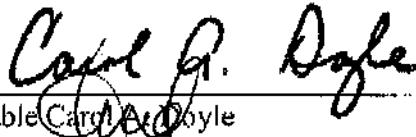
- A. That the Court allows \$ 25,865.00 as compensation to DLA Piper US LLP for actual, necessary and valuable professional services rendered to the Trustee from July 12, 2006 through the end of this bankruptcy; and

B. That the Court allows \$ 640.25 as reimbursement to DLA Piper US LLP for necessary costs incurred; and

C. That this matter is a core proceeding.

Dated: April 17 2008

ENTERED:

  
\_\_\_\_\_  
Honorable Carol A. Doyle



**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-16966-CAD  
 Case Name: Mobley, Charles  
 \*\*\*\*\*7314  
 Taxpayer ID No:  
 For Period Ending: 06/25/08

Trustee Name: PHILIP V. MARTINO  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*5851 BofA - Money Market Account  
 Blanket Bond (per case limit): \$ 5,000,000.00  
 Separate Bond (if applicable):

1	2	3	4	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
Transaction Date	Check or Reference	Paid To / Received From						
		Memo Allocation Receipts:	773,465.37	COLUMN TOTALS		20,162.64	20,162.64	
		Memo Allocation Disbursements:	753,465.37	Less: Bank Transfers/CD's		0.00	0.00	
				Subtotal		20,162.64	20,162.64	
				Less: Payments to Debtors		0.00	0.00	
		Memo Allocation Net:	20,000.00	Net		20,162.64	0.00	

Page Subtotals 0.00 0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-16566 -CAD  
Case Name: Mobley, Charles  
Taxpayer ID No: \*\*\*\*\*7314  
For Period Ending: 06/25/08

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Trans. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
04/11/08		Transfer from Acct #*****5851 Popowcer Katten, Ltd.	BALANCE FORWARD Transfer In From MMA Account	9999-0000 3410-0000	20,162.64	244.48	20,162.64
04/12/08	003001	DLA Piper US LLP				7,714.23	19,918.14
04/13/08	003002		Fees Expenses	3110-0000 3120-0000	7,527.89 186.34		12,203.93
04/13/08	003003	PHILIP V. MARTINO 203 NORTH LASALLE STREET SUITE 1800 CHICAGO, IL 60601	Chapter 7 Compensation/Fees	2100-0000			12,203.93

Entered 06/25/08		Page 13 of 14		24:02	
				Total Funds On Hand	
20,162.64	20,162.64	NET	DISBURSEMENTS	ACCOUNT BALANCE	
20,162.64	0.00				
0.00	20,162.64				
	0.00				
NET DEPOSITS					
20,162.64	0.00				
0.00	20,162.64				
	0.00				
20,162.64	20,162.64				
	20,162.64				
(Excludes Account Transfers)	(Excludes Payments To Debtors)				

COLUMN TOTALS	TOTAL - ALL ACCOUNTS
Less: Bank Transfers/CD	*****
Subtotal	*****
Less: Payments to Debtor	*****
Net	*****
	BofA - Money Market Account - *****
	BofA - Checking Account - *****

<b>Memo Allocation Receipts:</b>	0.00
<b>Memo Allocation Disbursements:</b>	0.00
<b>Memo Allocation Net:</b>	0.00
<b>Total Allocation Receipts:</b>	773,465.37
<b>Total Allocation Disbursements:</b>	753,465.37
<b>Total Memo Allocation Net:</b>	20,000.00